

GOVERNMENT OF TELANGANA  
**ABSTRACT**

Establishment – Department for Women, Children, Disabled & Sr. Citizens (OP) – Payment of Rs.3,500/- to M/s. Zunox Solutions, Kukatpally, Hyderabad towards supply of New Toner Cartridge for Xerox Machine No.WC-5021/19 - Sanction – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 77

Dated: 15-04-2017  
Read the following:-

1. G.O.Ms.No.148, Finance and Planning (Admn.TFR) Department, dated: 21-10-2000.
2. Bill No.1461, dt18.03.2017, from M/s. Zunox Solutions, Kukatpally, Hyderabad.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.3,500/- (Rupees Three Thousand and Five Hundred only) towards supply of New Toner Cartridge for Xerox Machine No.WC-5021/19 of this Department supplied by M/s. Zunox Solutions, Kukatpally, Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) Department for WCD & SC – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount into Bank Account of M/s. Zunox Solutions, Kukatpally, Hyderabad.
4. This order does not require the concurrence of Finance Department under the rule inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRMALA,  
JOINT SECRETARY TO GOVERNMENT.

To

M/s. Zunox Solutions, Kukatpally, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer  
Secretariat Branch, Hyderabad.

The Dept. for W. C. D. & SCs (OP. Claims)  
S.F/S.C.

// FORWARDED :: BY :: ORDER//

SECTION OFFICER.